

PREPARED 1/02/19, 20:01:15
PROGRAM UT420L1
CHATHAM COUNTY WATER

Update Master Account Off Cycle Billing Register
BILLING DATE - 1/03/19

MASTER LOCATION ID/ ADDR MASTER CUSTOMER ID/ NAME	LOCATION ID/ CUSTOMER ID/	ADDRESS/ NAME BILL DATE	RATE GROUP	SERVICE CODE/ COMP	DESCRIPTION
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TOTALS FOR MASTER ACCOUNT	3654	CAROLINA MEADOWS		PREVIOUS BALANCE . . .	.00
				CURRENT CHARGES . . .	14,149.00
				NEW BALANCE . . .	14,149.00

CLASSIFICATION	COUNT	NO. BILLED	ACT CONS BILLED	DMD CONS BILLED	AMOUNT BILLED
RESIDENTIAL	232	232	522000.00		7,236.00
COMMERCIAL - SMALL	10	10	182000.00		1,893.50
MULTIFAMILY	36	36	638000.00		5,019.50
			1342000.00		14,149.00

CUST/LOC STATUS	COUNT	NO. BILLED	ACT CONS BILLED	DMD CONS BILLED	AMOUNT BILLED
ACTIVE	278	278	1342000.00		14,149.00
			1342000.00		14,149.00

TRN TYPE	SVC	COMP	RATE	RCV	DESCRIPTION	COUNT	NO. BILLED	ACT CONS BILLED	DMD CONS BILLED
	WA	BASE	CH/R/I/	WS	ADMINISTRATIVE FEE	5	5		
	WA	CON1	CH/R/I/	WS	0 - 5,000 GALLONS	205	205	479000.00	
	WA	BASE	CH/R/I/075	WS	ADMINISTRATIVE FEE	222	222		
	WA	BASE	CH/CS/I/075	WS	ADMINISTRATIVE FEE	6	6		
	WA	BASE	CH/MF/I/075	WS	ADMINISTRATIVE FEE	29	29		
	WA	CON1	CH/MF/I/	WS	0 - 5,000 GALLONS	28	28	632000.00	
	WA	BASE	CH/CS/I/300	WS	ADMINISTRATIVE FEE	1	1		
	WA	BASE	CH/CS/I/	WS	ADMINISTRATIVE FEE	2	2		
	WA	CON1	CH/CS/I/	WS	0 - 5,000 GALLONS	6	6	21000.00	
	WA	BASE	CH/MF/I/200	WS	ADMINISTRATIVE FEE	5	5		
	WA	BASE	CH/R/I/300	WS	ADMINISTRATIVE FEE	3	3		
	WA	CON2	CH/R/I/	WS	NEXT 3,000 GALLONS	10	10	18000.00	
	WA	CON2	CH/CS/I/	WS	NEXT 3,000 GALLONS	3	3	9000.00	
	WA	CON3	CH/CS/I/	WS	OVER 8000 GALLONS	3	3	152000.00	
	WA	CON3	CH/R/I/	WS	OVER 8,000 GALLONS	2	2	25000.00	
	WA	BASE	CH/R/I/200	WS	ADMINISTRATIVE FEE	2	2		
	WA	BASE	CH/CS/I/200	WS	ADMINISTRATIVE FEE	1	1		
	WA	BASE	CH/MF/I/	WS	ADMINISTRATIVE FEE	1	1		

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